

**To:** Carr, Danielle[Carr.Danielle@epa.gov]  
**From:** Scianni, Melissa  
**Sent:** Fri 5/12/2017 9:34:04 PM  
**Subject:** RE: ULO Review for SMBRA, CD-99T34901

Hi Danielle,

Here is the response I received from the grantee:

We just made another withdrawal after we got the ok to do so from the auditor controller and accountant that handle the invoices for this project. They had asked us to wait on withdrawals (which we do about quarterly) until auditors completed the annual audit, which was done. In brief, the audit process takes a long time. We have been given the ok to resume drawing funds of approved invoices. Thinking ahead for the coming years, we will be timing the invoice approvals and withdrawals better. Let me know if I can clarify further.

Please let me know if I should ask them for more information.

Thanks,

Melissa

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Melissa Scianni

Wetlands Office

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(213) 244-1817

scianni.melissa@epa.gov

**From:** Carr, Danielle  
**Sent:** Thursday, May 11, 2017 12:18 PM  
**To:** Scianni, Melissa <Scianni.Melissa@epa.gov>  
**Subject:** ULO Review for SMBRA, CD-99T34901

Melissa,

Please provide the status of the project for the above named grant for the purposes of the ULO review. There has been no drawdown for 234 days. Please respond by May 19, 2017 or before.

**IGMS Grant No:** 99T34901-1  
**IGMS Budget Start Date:** 10/01/2015  
**IGMS Budget End Date:** 09/30/2018  
**IGMS Project Start Date:** 10/01/2015  
**IGMS Project End Date:** 09/30/2018  
**Order Date:** 09/21/15  
**Closed Date:**  
**Servicing Finance Office:** LVFC  
**Order Amount:** \$299,810.00  
**Net Paid Amount:** \$19,196.14  
**Closed Amount:** \$19,196.14  
**Available Amount:** \$280,613.86  
**Vendor:** SANTA MONICA BAY RESTORATION AUTHORITY  
**Vendor Legal Name:** SANTA MONICA BAY RESTORATION AUTHORITY  
**Alternate Vendor:**  
**Description:**  
**Extended Description:**

**Document Details:** **Expand**

Line	Line Amt	Expense Amt	Closed Amt	Refund Amt	Available Amt	BFFY	Fund	Program	Line	FOC	Cost	Comments	Extended Description
1	\$148,921	\$19,196	\$19,196	\$0.00	\$129,724	2016	E109L	202B07a	4153			RQ1509W24	Amend0
2	\$150,889	\$0.00	\$0.00	\$0.00	\$150,889	2016	E109L	202B07a	4153			RQ1609W24	Amend1

**Document Activity:**

Date	Ref Amount	Related Document	Direction	Date	Ref Amount	Related Document	Date	Ref Amount	Related Document
09/16/2016	\$2,820.41	DT <a href="#">16AS1004472</a>	Forward						
07/08/2016	\$150,889.00	RQ <a href="#">1609W24016</a>	Back						
05/05/2016	\$5,724.85	DT <a href="#">16AS980659</a>	Forward						
05/04/2016	\$10,650.88	DT <a href="#">16AS980447</a>	Forward						
09/21/2016	\$148,921.00	RQ <a href="#">1509W24011</a>	Back						

**Thanks!**

Danielle Carr | Grants Management Specialist

U.S. Environmental Protection Agency, Region IX

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EMAIL: [carr.danielle@epa.gov](mailto:carr.danielle@epa.gov)**EPA REGION 9 GRANTS WEBSITE:** <http://www.epa.gov/region9/funding/>**INFORMATION ON GRANTS.GOV:**

- [www.grants.gov](http://www.grants.gov)
- [Grants.gov Applicant User Guide](#)
- For assistance 24 hours a day, 7 days a week contact 1-800-518-4726 (closed on federal holidays).
- **ROTC Website:** <http://www.epa.gov/region09/tribal/rtoc/index.html>

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